



# Campaign Finance Report

**FRIENDS OF KAREN PRICE FOR SENATE**  
**Committee #: 200893612**

**Treasurer: Poe, Steven S**  
**9710 W Augusta Dr, Sun City, AZ 85351**  
**Phone: (623) 933-4614**  
**Email: karenprice1@cox.net**  
**Candidate Name: PRICE, KAREN**  
**Office Sought: State Senator - District No. 9**

## 2008 Pre-Primary Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** August 14, 2008  
**Reporting Period:** June 1, 2008-August 13, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$13,392.72
Total Cash Receipts this Reporting Period:	\$50.00
Total Cash Disbursements this Reporting Period:	\$6,605.50
Cash Balance at End of Reporting Period:	\$6,837.22

Report ID: 43038

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$230.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$1,470.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$175.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$50.00	\$0.00	\$50.00	\$14,796.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,605.50	\$0.00	\$6,605.50	\$7,958.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,605.50	\$0.00	\$6,605.50	\$7,958.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$6,605.50			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Miller, Catherine	07/19/2008	\$50.00	\$50.00
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Independent Contractor, Self Employed			
Memo:	seed money			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WELLS FARGO BANK, NA	06/06/2008	\$12.00	\$21.00
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	check copies fee			
<b>Name:</b>	WELLS FARGO BANK, NA	06/09/2008	\$3.00	\$21.00
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	online deposit images			
<b>Name:</b>	J&R Graphics and Printing	06/10/2008	\$407.20	\$407.20
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	campaign lit.			
<b>Name:</b>	Arizona Democratic Party	06/13/2008	\$250.00	\$400.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	VAN access/ 5 months			
<b>Name:</b>	Fry's Food and Drug	06/16/2008	\$14.88	\$47.84
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	copy paper			
<b>Name:</b>	Best Buy	06/23/2008	\$82.42	\$82.42
<b>Address:</b>	8290 W Bell Rd, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	printer cartridges			
<b>Name:</b>	Fry's Food and Drug	07/01/2008	\$17.46	\$47.84
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for campaign volunteers			
<b>Name:</b>	WELLS FARGO BANK, NA	07/09/2008	\$3.00	\$21.00
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly fee			
<b>Name:</b>	Fry's Food and Drug	07/14/2008	\$15.50	\$47.84
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food for volunteers			
<b>Name:</b>	Joanna Conde	07/15/2008	\$500.00	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Professional Services - Consultants			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Glamour Shots	07/17/2008	\$20.00	\$163.33
<b>Address:</b>	7700 W. Arrowhead Town Center Dr., Suite 2154, Glendale, AZ 85308		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	deposit for ad pics			
<b>Name:</b>	Glamour Shots	07/17/2008	\$143.33	\$163.33
<b>Address:</b>	7700 W. Arrowhead Town Center Dr., Suite 2154, Glendale, AZ 85308		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	balance, ad pics			
<b>Name:</b>	J&R Graphics & Printing	07/18/2008	\$3,395.20	\$3,395.20
<b>Address:</b>	2540 N 35th Ave, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs and supports			
<b>Name:</b>	Gilbert Building Supply	07/22/2008	\$167.96	\$167.96
<b>Address:</b>	11451 W Sunland Ave, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign t-posts			
<b>Name:</b>	CEY Studios (C. Edward Younkin)	07/24/2008	\$160.00	\$160.00
<b>Address:</b>	23068 W Moonlight Path, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Professional Services - Photography			
<b>Memo:</b>	ad photos			
<b>Name:</b>	Lowe's	07/30/2008	\$13.94	\$13.94
<b>Address:</b>	8497 W Thunderbird Rd, Peoria, AZ 85381		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	plastic ties for signs			
<b>Name:</b>	Joanna Conde	08/01/2008	\$1,000.00	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	consulting fee			
<b>Name:</b>	WELLS FARGO BANK, NA	08/08/2008	\$3.00	\$21.00
<b>Address:</b>	10660 Grand Ave, Sun City, AZ 85351		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	monthly serv. chg			
<b>Name:</b>	Joanna Conde	08/11/2008	\$35.88	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	office materials reimbursement			
<b>Name:</b>	Joanna Conde	08/11/2008	\$128.02	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	printer ink cartridges			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Joanna Conde	08/11/2008	\$25.49	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	inkjet postcards			
<b>Name:</b>	Joanna Conde	08/11/2008	\$28.20	\$1,717.59
<b>Address:</b>	14530 N 90th Ln, Peoria, AZ 85381		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	name badge printer paper			
<b>Name:</b>	HERSHFIELD, PETER	08/13/2008	\$179.02	\$179.02
<b>Address:</b>	8800 N 107th Ave, Peoria, AZ 85345		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	reimburse gas expenses			
Total of Operating Expenses			\$6,605.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,605.50	

